| | Estimated or Actual | | | | Action Complete | Completion Schedule | |
|----------------------------|---------------------------------|-------------------|--|---------------------------------------|-----------------|--------------------------|--|
| Tank or Activity | Waste Volume | Disposal (yes/no) | Planned Disposition of Waste | Tank Demolition (Yes/No) | (Yes/No) | (from inception) | Comments |
| | | | | | | | |
| | ie. put an "e" at the end if an | | | | | | |
| List all Tanks | estimate | | | | | | |
| | | | | The decision to demolish this tank is | | | |
| | | | Treat water, centrifuge sludge, recycle oil, | uncertain until the tank has been | | Upon approval of the | NORCO will treat water, centrifuge sludge, recycle oil, and dispose of residual solids at the U.S. |
| Tank 26 | 6' sludge and 18.5' water E | No | dispose solids at U.S. Ecology | inspected. | No | application by the TCEQ. | Ecology facility in Robstown, TX. |
| Tank 21 | 466 bbl. E | yes | K-169 at US Ecology | Yes | No | Nov. 28 to Dec. 16, 2011 | Waste consists of sludge, sediment & small pieces of metal from tank roofs. |
| Tank N1 | 20 bbl. E | no | Transfer to tank 26 | Yes | No | Nov. 28 to Dec. 16, 2011 | 4 feet of water; we estimate 12 inches of sludge at the bottom; |
| Tank N2 | 20 bbl. E | no | Transfer to tank 26 | Yes | No | Nov. 28 to Dec.16, 2011 | 12 inches of parafin at the top; we estimate 4 feet of water at the bottom; |
| Tank 7 | 313 bbl. E | no | Transfer to tank 26 | Yes | No | Nov. 28 to Dec. 23, 2011 | 21 feet of water; we estimate 1 foot of sludge at the bottom; |
| Tank 12 | 1474 bbl. E | no | Transfer to tank 26 | uncertain | No | Dec. 12 to Dec 31, 2011 | 8.5 inches of sludge measured at manway. The internal floating roof on floor. |
| Tank 30 | 4042 bbl. E | no | Transfer to tank 26 | uncertain | No | Dec. 5 to Dec 31, 2011 | 1 foot of tank bottom sludge. The internal floating roof is on the floor. |
| Butane Tank | 29 bbl. E | yes | US Ecology | Yes | No | Dec. 5 to Dec. 23, 2011 | sludge material is approximately 1 foot at the bottom of a 12' X 42' cylindrical vessel. |
| | | | | | | as associated tanks are | |
| Facility Piping at Tanks | 192 bbl. in feeder pipes | no | Transfer to tank 26 | Yes | No | demolished. | Piping containing material is connected to Tanks 30, 26, 27, 10, 12, and 7. |
| Facility Piping/Equipment | | no | Transfer to tank 26 | piping demolition | no | Dec. 12 - Dec. 23, 2011 | Small unit east of Process Area #1. |
| | | | | | | | Tank 10: west, south and east manways; Tank 27:west, south and east manways; see Lat-Lon per |
| Visible Soil Contamination | <100 cubic yds | yes | K-169 at US Ecology | Yes | No | Dec. 12 - Dec. 23, 2011 | tank in foot note. |

<u>Latitude / Longitude</u> <u>Tanks</u>

Tank 10 Manways

West manway Lat 27deg 51'31.98"N Lon 97 deg 10' 37.39" W South manway Lat 27deg 51' 31.56"N Lon 97 deg 10' 36.78" W East manway Lat 27deg 51'32.07"N Lon 97 deg 10' 36.39" W

West manway Lat 27deg 51'27.39"N Lon 97 deg 10' 40.86" W South manway Lat 27deg 51' 26.87"N Lon 97 deg 10' 40.38" W East manway Lat 27deg 51'27.51"N Lon 97 deg 10' 39.64" W

| Tank 10 | 27deg 51' 32.07" N 97deg 10' 36.92" W |
|---------|---|
| Tank 27 | 27deg 51' 27.51" N 97deg 10' 40.31" W |
| Tank 17 | 27deg 51' 33.89 N 97deg 10' 42.39" W |
| Tank 18 | 27deg 51' 34.32" N 97deg 10' 41.10" W |
| Tank 19 | 27deg 51' 34.73" N 97deg 10' 41.76" W |
| Tank 20 | 27deg 51' 35.14" N 97deg 10' 41.44" W |
| Tank 21 | 27deg 51' 33.59" N 97deg 10' 41.91" W This tank is currently holding tank bottoms from Tanks 17, 18 |
| Tank 22 | 27deg 51' 34.03" N 97deg 10' 41.62" W |
| Tank 23 | 27deg 51' 34.45" N 97deg 10' 41.29" W |
| Tank 24 | 27deg 51' 34.87" N 97deg 10' 40.99" W |
| Tank 2 | 27deg 51' 42.12" N 97deg 10' 47.01" W |
| Tank Y1 | 27deg 51' 33.10" N 97deg 10' 41.90" W |
| Tank X1 | 27deg 51' 45.04" N 97deg 10' 43.90" W |
| Tank X2 | 27deg 51' 45.22" N 97deg 10' 43.73" W |
| Tank X3 | 27deg 51' 45.38" N 97deg 10' 43.59" W |

18, 21, 23 & 24.